

Work Order ID 89955

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Item ID: D350-607-511 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Quick Release Basket Mounting Installation
 Start Date: 10/01/12 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 10/01/12 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12-09-13 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-3	A								
100		0.00							
100	DOCUMENT CONTROL	0.00							
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-607-511 CHG002								
140	Pick Kit	0.00							
140		0.00							
Packaging	Memo	0.00							
Packaging									
150	QC4- 100% Inspect kits for completeness	0.00							
150		0.00							
QC	Memo	0.00							
Quality Control									

Handwritten: MLJ 12-11-21

Handwritten: 12/11/20 JB

Handwritten: 12/11/21

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Item ID: D350-607-511

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Quick Release Basket Mounting Installation

Start Date: 10/01/12 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 10/01/12 Req'd Qty: 1.00 *1*

Customer:



Reference:


Approvals: Process Plan: Date: Tooling: Date:

Run Start *NR1*

QC: Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Packaging	0.00					12/11/12		
160									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-511								
	Location: PKG 12								
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

12/11/12 

ME
12-11-22

Picklist Print

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Work Order ID: 89955

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 10/01/12

Required Date: 10/01/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3910-3 Crosstube Lug		Manufactured	No			140	Each	76.0000	4	4	70		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST464		76							
				87670		40			87670				
				88547		36							
D3984 Rubber Extrusion, Crosstube		Manufactured	No			140	f	177.4840	2	2	70		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST080		177.484							
				53707		177.484			53707				
D4143-041 Crosstube Lug Assembly, Fwd		Manufactured	No			140	Each	10.0000	1	1	70		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST468		10							
				85752		4							
				87545		4							
				88047		2							
D4139-041 Crosstube Lug Assembly, Aft		Manufactured	No			140	Each	2.0000	1	1	70		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG460		2							
				86026		2							

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Picklist Print

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Work Order ID: 89955

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 10/01/12

Required Date: 10/01/12

Start Qty: 1.00

Required Qty: 1.00

AN4-14A

Bolt

Purchased No

140 Each 416.0000

16

16

20

SL

Sm

Location

Loc Qty

Loc Code

ST357

416

115374

1

120187

13

121068

17

121708

4

122141

31

122800

250

123021

100

122860

MS2104214

Nut

Purchased No

140 Each 6,412.0000

16

16

20

SL

Sm

Location

Loc Qty

Loc Code

314

3377

122452

3377

FP001

22

8182

22

ST300

13

121444

13

ST314

3000

123021

3000

123021

NAS1149F0432P

Washer

Purchased No

140 Each 1,014.0000

32

32

20

12/11/20

Sm

Location

Loc Qty

Loc Code

275

594

122441

594

ST275

420

121350

15

122151

405

122441

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Shop Packet Print

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